

**BY ORDER OF THE COMMANDER  
AIR FORCE SPACE COMMAND**



**AIR FORCE SPACE COMMAND INSPECTION  
CHECKLIST 20-11**

**1 FEBRUARY 1999**

**Logistics**

**ICBM MAINTENANCE PROGRAMS (WING)**

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This checklist reflects Command requirements for managers to prepare for and conduct internal reviews in the functional area of maintenance programs. It applies to the 576 FLTS and all ICBM units with a maintenance programs function.

### ***SUMMARY OF REVISIONS***

This checklist has been revised to convert AFSPCSIG 80-2117 into correct format, realign critical items and update references as a result of AFSPCI 21-102 rescission and AFSPCI 21-11401 implementation.

- 1.** References have been provided for each critical item. Critical items have been kept to a minimum and are related to public law, safety, security, fiscal responsibility and/or mission accomplishment. A pound sign (#) identifies Air Force common-core criteria (CCC) inspection areas listed in AFI 90-201. CCC items are also critical to the mission. While compliance with non-critical items is not rated, these items help gauge the effectiveness/efficiency of the function.
- 2.** The checklist establishes a baseline to be used by the Command IG during applicable assessments. Use the checklist at **Attachment 1** as a guide only. Add to or modify each area as needed, to ensure an effective and thorough review of a unit’s Maintenance Programs function.

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Director of Logistics

**Attachment 1**

**ICBM MAINTENANCE PROGRAMS (WING)**

**Table A1.1. Checklist.**

<b>SECTION 1: ICBM MAINTENANCE PROGRAMS</b>			
<i>Note:</i> All references are from AFSPCI 21-11401 unless otherwise specified.			
<b>1.1. CRITICAL ITEMS:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.1.1. Are unit plans/supplements coordinated through Safety? (Para 1.1.2.1)			
1.1.2. Is a manpower and personnel management program established for the maintenance complex? (Para 2.3.7.1)			
1.1.3. Does the section function as central manager for all maintenance facilities? (Para 2.3.7.2)			
1.1.4. # Are weapon system budgets prepared and financial management provided for the maintenance organization? (Paras 1.8.3 and 2.3.7.3)			
1.1.5. # Is a mission support equipment (MSE) management program established for the maintenance complex? (Para 2.3.7.4)			
<b>1.2. NON-CRITICAL ITEMS:</b>			
	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.2.1. Does the section ensure unit plans/supplements clearly establish responsibilities of missile maintenance personnel during the following: (Para 1.1.2.1)			
1.2.1.1. Missile potential hazards (MPH)?			
1.2.1.2. Missile or nuclear mishaps?			
1.2.1.3. Disaster control situations?			
1.2.2. Does the section ensure maintenance mission support requirements are included in appropriate plans, programs, and host/associate agreements? (Para 1.7.1)			
1.2.3. Is the maintenance complex organized IAW HQ USAF approved maintenance organizational structures? (Para 1.8.1)			
1.2.4. Does Maintenance Programs act as the maintenance single point of contact for overall guidance on mission support plans and host/associate agreements? (Para 2.3.7.5)			